



DAILY REPORT

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PROJECT	San Jacinto River Waste Pits TCRA		CONTRACT NO.	
CONTRACTOR	USA Environment, LP		SUPERINTENDENT	Ron Griffith
DAY OF WEEK & DATE:	Wednesday, June 22, 2011		REPORT NO.	134
WEATHER	Overcast, moderate-to-strong wind from northeast; heavy rain from 09:00-10:45		TEMPERATURE	L:70° H:85°F
<u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u>		<u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u>		
9 – USA Environment (USA) 8 – Shirley & Sons 2 – Chris Ransome & Associates (CRA)		LaBarge Property Komatsu PC300LC Excavator (2) Komatsu PC200LC Excavator Komatsu D61 Dozer Deere 624J Front-end Loader Deere 644J Front-end Loader Crane (idle) Work boat with winch (idle) Barge-Mounted Excavator (2-idle) 'Jim Dandy' Tug Boat (idle) Jon Boat (idle) Aggregate Transport Barge (idle)		
		TxDOT ROW/SJRWP Cat Long Reach Excavator Cat 930 Loader Morooka Dump Truck (2) Skidsteer Water Truck		
<u>TIDE INFORMATION:</u>		<u>HEALTH AND SAFETY INFORMATION:</u>		
Time:	Location:	Height (inches):	No incidents or near misses on this date.	
<u>CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:</u>				
06:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA crew already on-site.				
07:00 Participated in a tailgate Health and Safety Meeting, led by Blane Carlisle (USA Health & Safety Officer). Main topic: thunderstorms are in the forecast; take shelter if lightning is observed.				
07:10 Today's Projected Work Objectives for USA and their subcontractors: <ul style="list-style-type: none">• Receive Armor Cap A rock and stockpile at the LaBarge Property for future water-based placement• Receive Armor Cap B/C rock and place the rock in the Western Cell• Remove temporary berm at the north end of the Western Cell concurrent with placement of Armor Cap B/C rock at the north end of the Western Cell• Collect progress survey data in the Western Cell				
07:15 USA crew mobilized to the TxDOT ROW/SJRWP area.				
09:00 Rainfall began.				
09:10 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities: <ul style="list-style-type: none">• Receiving Armor Cap B/C rock and placing the rock in the Western Cell using a front-end loader, two Morooka trucks, a long-reach excavator, and a skidsteer				



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09:20 Rainfall increased in intensity.

09:35 Pools of water began forming adjacent to and on the main haul road; per R. Griffith, USA will suspend construction activities due to the rainfall, to avoid the potential for heavy equipment operating on wet areas to cause damage to the haul road or the armored cap in the Western Cell. All equipment in the Western Cell began mobilizing to the south berm.

09:50 All heavy equipment staged along the south berm; USA crew and R. Brown mobilized to the Admin area.

10:00 USA crew departed the Admin area, off-site for the day. Ron Griffith and Cesar Garcia remained on-site.

12:20 Valmichael Leos (USEPA) arrived at the Admin area; R. Brown and V. Leos discussed the current status of construction activities in the Western Cell and the probing results in the Eastern Cell and northwestern area.

12:45 R. Brown and V. Leos departed the Admin area, off-site for the day.

15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.

16:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health and safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.

Summary of Progress on this Date:

- Received 145 tons of Armor Cap A rock and stockpiled at the LaBarge Property
- Received 171 tons of Armor Cap B/C rock and stockpiled at SJRWP
- Continued a progress survey of armored cap placement in the Western Cell (upland area)

Note: construction activities were shut down at 09:30 due to heavy rains

Persons On-site on this Date:

USEPA – Valmichael Leos

Anchor QEA – Randy Brown

USA Environment – Cesar Garcia, Ron Griffith, Blane Carlisle, and 6 crew

Shirley & Sons – 8 crew

Chris Ransome & Associates – 2 crew

Cover Material Delivery Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Delivered 6/22 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	145	weigh tickets	15,248	15,393 (123%)*
Armor Cap B/C	6"	ton	171	weigh tickets	9,978	10,149 (82%)
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	weigh tickets	20,641	20,641 (78%)

*The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.



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Cover Material Placement Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Placed 6/22 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	12,459	12,459 (100%)
Armor Cap B/C	6"	ton	0	contractor measure	9,978	9,978 (81%)
Armor Cap C	6"	ton	0	contractor measure	9,708	9,708 (91%)
Armor Cap D	8"	ton	0	contractor measure	20,641	20,641 (78%)
All Types:						52,785 (85%)

PHONE LOG:

15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.

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SITE PHOTOS/VIDEOS TAKEN: (attached below)

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

None

FIELD REPRESENTATIVE

Randy Brown

HRS

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DATE

6/22/11

(Signature on Hardcopy)